

EXHIBIT “B”

Exhibit "B" - Defaults Under SLI Contract

RV00015008	6/4/2009	\$	427,732	April's Supplier Management
RV00015025	6/5/2009	\$	453,482	May's full month of supplier Manager
RV00014958	7/2/2009	\$	758,115	May's Fixed fee and Transactions
RV00014959	7/2/2009	\$	229	May's Saab Transactions
RV00014960	7/2/2009	\$	38,000	Various appendices
RV00014961	7/2/2009	\$	17,000	Inbound analyst and CVN Muscle up
RV00014962	7/2/2009	\$	104,750	Reverse and Container manager
RV00014965	7/2/2009	\$	373,208	Pontiac, flint, Drayton & Lansing TO's
RV00014966	7/2/2009	\$	149,150	Davison Road TO
RV00014967	7/2/2009	\$	70,863	Westchester TO
RV00014968	7/2/2009	\$	32,834	Rail Operations
RV00014969	7/2/2009	\$	10,000	Field Ops/ Michigan cross Dock
RV00014970	7/2/2009	\$	8,500	Mexico Manager
RV00014971	7/2/2009	\$	6,500	International supplier Footpring
RV00014972	7/2/2009	\$	6,500	Acct analyst-finance
RV00014974	7/2/2009	\$	20,283	Inbound Charge back letters
RV00014977	7/2/2009	\$	27,100	Saturn Supply Chain-approved by GMSPo
RV00015009	7/2/2009	\$	10,300	Consignment supply chain
RV00015015	7/2/2009	\$	76,575	1/2 of Davison Road TO
RV00015017	7/2/2009	\$	35,431	1/2 of Westchester TO
RV00015024	7/2/2009	\$	200,251	1/2 of Transactions
RV00015027	7/2/2009	\$	5,150	1/2 of consignment supply chain
Total		\$	2,831,952	